

TAX INVOICE

Invoice# 679037

InfraMax Solutions Pvt. Ltd.

15th Floor, Corporate Plaza, Outer Ring Road, Marathahalli, Bangalore - 560037, Karnataka Bangalore Puducherry India GSTIN 34MNOPQ5678R9S1

Bill To:

Aishwarya Patel 753, Indiranagar, Shimoga, Karnataka Shimoga Karnataka

India Invoice Date: Oct 07, 2022

GSTIN 79NABMS0175C3Z4 Due Date : Oct 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	F-Secure Antivirus	5647	4	2230	535.20 6	0.00	8920.00
					Sub Total		8920.00
					IGST (6%)		535.20
					TOTA	۸L	Rs.9.455.20